

EXHIBIT C

ePlus v. Lawson
Bill of Costs

(Deposition Costs)

DEPONENT	DEPOSITION DATE	REPORTER	INVOICE NO.	INVOICE AMOUNT	NOT EXPEDITED RATE	THIRD PARTY ATTENDANCE FEE	ADJUSTED RATE	ADJUSTED (NOT EXPEDITED) RATE	VIDEO INVOICE #	VIDEO COST	VIDEOGRAPHY FEE	TOTAL TAXABLE (Column G+I +K+L or H+K)
Jeffrey Frank	10/9/2009	Merrill LAD	296136	2,639.45	1,945.85		1,864.05	1,170.45	295457	1,037.50		2,207.95
Robert Schriesheim	10/12/2009	Merrill LAD	296134	951.50	790.30		601.40	440.20				440.20
Brian Grout	10/15/2009	Merrill LAD	296135	1,741.00	1,462.80		1,144.90	866.70				866.70
Dean Hager	10/16/2009	Merrill LAD	295608	2,472.35	2,073.25		1,642.45	1,243.35				1,243.35
Dale Christopherson Day 1	10/19/2009	Merrill LAD	296836	2,930.30	2,463.60		1,920.65	1,453.95				1,453.95
Dale Christopherson Day 2	10/20/2009	Merrill LAD	296585	1,317.65	1,035.05		839.95	557.35			150.00	707.35
Keith Lohkamp Day 1	10/20/2009	Merrill LAD	296533	2,524.70	2,124.30		1,647.80	1,247.40				1,247.40
Keith Lohkamp Day 2	10/21/2009	Merrill LAD	296666	1,492.80	1,251.00		995.10	753.30				753.30
Henrik Billgren Day 1	10/21/2009	Merrill LAD	296746	2,310.35	1,942.45		1,514.05	1,146.15				1,146.15
Henrik Billgren Day 2	10/22/2009	Merrill LAD	296847	413.40	319.80		278.20	184.60				184.60
Ken White	10/26/2009	Merrill LAD	297147	2,090.75	1,759.25		1,364.25	1,032.75			150.00	1,182.75
Guenther Tokkmit	10/26/2009	Merrill LAD	297151	2,289.95	1,924.65		1,503.35	1,138.05				1,138.05
Robert Kimross	12/2/2009	Merrill LAD	14108282	1,340.10	1,340.10	160.00	988.20	988.20			150.00	1,241.50
William Vuhasz & Vicky Williams	2/19/2010	Merrill LAD	307397	1,948.05	1,471.95		1,407.60	931.50				931.50
Todd Dooner Day 1	3/1/2010	Merrill LAD	308037	2,821.20	2,376.60		1,829.70	1,385.10			150.00	1,535.10
Todd Dooner Day 2	3/2/2010	Merrill LAD	308045	971.25	811.35		656.05	498.15			150.00	648.15
Lynn Cimino	3/2/2010	Merrill LAD	308540	1,623.80	1,623.80	120.00	891.00	891.00		1,050.00	150.00	2,211.00
Dannah Raleigh	3/4/2010	Merrill LAD	308551	2,476.20	2,476.20	360.00	1,182.50	1,182.50				1,542.50
Dannuel Matias	3/10/2010	Merrill LAD	308776	1,312.30	968.95	120.00	861.10	517.75	310034	662.50	150.00	1,450.25
Robert Irwin	3/10/2010	Merrill LAD	308776	938.15	667.25		679.40	408.50				408.50
Kristy Oliver	3/11/2010	Merrill LAD	310040	1,543.40	1,543.40	302.50	684.25	684.25	310748	1,450.00	150.00	2,586.75
Ken White	4/21/2010	Merrill LAD	314355	2,495.01	1,797.60		1,693.71	996.30				996.30
Charles Gounaris	5/18/2010	Merrill LAD	315196	1,577.90	1,013.45		1,128.90	564.45				564.45
Jeff Pinkerton	5/21/2010	Merrill LAD	315325	885.00	453.75		743.75	312.50				312.50
Al Jacobs	5/25/2010	Merrill LAD	315470	1,432.20	1,011.30		979.80	558.90				558.90
Samela Eng	5/25/2010	Merrill LAD	315499	739.20	490.70		497.00	248.50				248.50
Jesus Ramos	5/24/2010	Merrill LAD	315723	1,231.30	805.30		852.00	426.00				426.00
Richard Lawson	5/28/2010	Merrill LAD	315845	962.90	625.65		674.50	337.25				337.25
Jeff Hvas	6/8/2010	Merrill LAD	316607	2,959.70	1,944.40		2,173.60	1,158.30				1,158.30
Laurence Fielder McEneany	6/10/2010	Merrill LAD	317651	3,513.85	2,457.85	120.00	2,481.60	1,425.60	318590	1,112.50		2,658.10
Gerard (Jerry) O'Connell	6/14/2010	Merrill LAD	317140	1,228.70	843.30	150.00	770.80	385.40				535.40
Michael Shamos	6/16/2010	Merrill LAD	317462	3,207.45	1,944.65		2,425.15	1,162.35				1,162.35
Ernest Lipscomb	6/18/2010	Merrill LAD	317644	1,234.40	790.65		887.50	443.75				443.75

[illegible]

Merrill LAD
 7654 Standish Place
 Rockville, MD 20855
 (301) 762-8282 Fax (301) 762-0606

INVOICE

INVOICE NO.	DATE	JOB NUMBER
295457	10/16/2009	06-165215
JOB DATE	REPORTER(S)	CASE NUMBER
10/09/2009	TROPAN	09 CV-232-HC
CASE CAPTION		
ePlus, iNC. -v- Lawson Software, Inc.		
TERMS		
Immediate, sold FOB Merrill facility		

Scott L. Robertson, Esquire
 Goodwin Procter, LLP
 901 New York Avenue, N.W.
 Washington, DC 20001

Videography Services for the Depo of:
 Jeff Frank

Two-hour minimum

Subsequent Video Hours

5.50 Hours

350.00

687.50

TOTAL DUE >>>>

1,037.50

For billing questions, please call (301) 762-8282
 Thank you for choosing us. We appreciate your business.
 Complimentary LAD Viewer (Synchronized video and transcript)

TAX ID NO. : 20-2665382

(202) 346-4000 Fax (202) 346-4444

Please detach bottom portion and return with payment.

Scott L. Robertson, Esquire
 Goodwin Procter, LLP
 901 New York Avenue, N.W.
 Washington, DC 20001

Invoice No.: 295457
 Date : 10/16/2009
TOTAL DUE : 1,037.50

Job No. : 06-165215
 Case No. : 09 CV-232-HCM-TEM
 ePlus, iNC. -v- Lawson Software, Inc

Remit To: **Legalink, Inc.**
P.O. Box 630484
Baltimore, MD 21263

Merrill LAD
 7654 Standish Place
 Rockville, MD 20855
 (301) 762-8282 Fax (301) 762-0606

INVOICE

INVOICE NO.	DATE	JOB NUMBER
296136	10/19/2009	01-165214
JOB DATE	REPORTER(S)	CASE NUMBER
10/09/2009	BURSLE	09 CV-232-HC
CASE CAPTION		
ePlus, iNC. -v- Lawson Software, Inc.		
TERMS		
Immediate, sold FOB Merrill facility		

Scott L. Robertson, Esquire
 Goodwin Procter, LLP
 901 New York Avenue, N.W.
 Washington, DC 20001

EXPEDITED ORIGINAL TRANSCRIPT & INDEX OF:

Jeffrey Paul Frank	289 Pages	1,864.05
Realtime	243.00 Pages	400.95
Rough Draft	243.00 Pages	303.75
Scanning Exhibits	914.00 Pages	45.70
LEF/SBF File		25.00

TOTAL DUE >>>> 2,639.45

INVOICE DUE UPON RECEIPT AND IS NOT CONTINGENT UPON CLIENT PAYMENT.
 For billing questions, please call (301) 417-6941.
 Thank you for choosing L.A.D. We appreciate your business.

TAX ID NO.: 20-2665382

(202) 346-4000 Fax (202) 346-4444

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Scott L. Robertson, Esquire
 Goodwin Procter, LLP
 901 New York Avenue, N.W.
 Washington, DC 20001

Invoice No.: 296136
 Date : 10/19/2009
TOTAL DUE : 2,639.45

Job No. : 01-165214
 Case No. : 09 CV-232-HCM-TEM
 ePlus, iNC. -v- Lawson Software, Inc

Remit To: **Legalink, Inc.**
P.O. Box 630484
Baltimore, MD 21263

MERRILL CORPORATION**LegalLink, Inc.**311 South Wacker Drive
Suite 300
Chicago, IL 60606
Phone: 312.386.2000
Fax: 312.386.2275Jennifer A. Albert
Goodwin Procter, LLP
901 New York Avenue NW
Washington, DC 20001**I N V O I C E**

INVOICE NO.	INVOICE DATE	JOB NUMBER
14108282	12/16/2009	1405-174598
JOB DATE	REPORTER(S)	CASE NUMBER
12/02/2009	LDC	09CV620
CASE CAPTION		
ePlus, Inc. vs. Lawson Software, Inc.		
TERMS		
Immediate, sold FOB Merrill facility		

CERTIFIED COPY OF TRANSCRIPT AND WORD INDEX OF:

Robert Kinross	244 Pages @	4.05/Page	988.20
EXHIBITS	266 Pages @	.50/Page	133.00
TotalTranscript w\Links			65.00
TotalTranscript Archive			7.50
TotalTranscript Exhibits	266.00 Pages @	.40/Page	106.40
Obtaining Wit Signature			25.00
Process/Delivery NL			15.00

TOTAL DUE >>>> 1,340.10

Thank You. We Appreciate Your Business.

TAX ID NO. : 20-2665382

(202) 346-4000 Fax (202) 346-4444

*Please detach bottom portion and return with payment.*Jennifer A. Albert
Goodwin Procter, LLP
901 New York Avenue NW
Washington, DC 20001Invoice No.: 14108282
Date : 12/16/2009
TOTAL DUE : 1,340.10Job No. : 1405-174598
Case No. : 09CV620
ePlus, Inc. vs. Lawson Software, IncRemit To: **LegalLink, Inc.**
PO Box 90473
Chicago, IL 60696-0473

Merrill LAD
 7654 Standish Place
 Rockville, MD 20855
 (301) 762-8282 Fax (301) 762-0606

INVOICE

INVOICE NO.	DATE	JOB NUMBER
307397	03/11/2010	24-173360
JOB DATE	REPORTER(S)	CASE NUMBER
02/19/2010	CASE	2:09-CV-232
CASE CAPTION		
ePlus Inc -v- Perfect Commerce, Inc, et al		
TERMS		
Immediate, sold FOB Merrill facility		

Scott L. Robertson, Esquire
 Goodwin Procter, LLP
 901 New York Avenue, N.W.
 Washington, DC 20001

EXPEDITED ORIGINAL TRANSCRIPT AND WORD INDEX OF:

30 (b) (6) William Yuhasz & Vicky Williams	207 Pages	1,407.60
Attendance Fee		160.00
Rough Draft	181.00 Pages	298.65
Scanning Exhibits	568.00 Pages	56.80
LEF/SBF File		25.00
TOTAL DUE >>>>		1,948.05

INVOICE DUE UPON RECEIPT AND IS NOT CONTINGENT UPON CLIENT PAYMENT.
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Deposition held in Winston-Salem, NC

TAX ID NO. : 20-2665382

(202) 346-4000 Fax (202) 346-4444

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Scott L. Robertson, Esquire
 Goodwin Procter, LLP
 901 New York Avenue, N.W.
 Washington, DC 20001

Invoice No.: 307397
 Date : 03/11/2010
TOTAL DUE : 1,948.05

Job No. : 24-173360
 Case No. : 2:09-CV-232
 ePlus Inc -v- Perfect Commerce, Inc,

Remit To: **Legalink, Inc.**
16824 Collections Center Drive
Chicago, IL 60693

Merrill LAD
 7654 Standish Place
 Rockville, MD 20855
 (301) 762-8282 Fax (301) 762-0606

INVOICE

INVOICE NO.	DATE	JOB NUMBER
308409	03/11/2010	06-173361
JOB DATE	REPORTER(S)	CASE NUMBER
02/19/2010	CASE	2:09-CV-232
CASE CAPTION		
ePlus Inc -v- Perfect Commerce, Inc, et al		
TERMS		
Immediate, sold FOB Merrill facility		

Scott L. Robertson, Esquire
 Goodwin Procter, LLP
 901 New York Avenue, N.W.
 Washington, DC 20001

Videography Services for the Depo of:

30(b)(6) William Yuhasz & Vicky Williams

Two-hour minimum		425.00
Subsequent Video Hours	4.50 Hours	562.50
VGA Setup		150.00
Projector & Screen		250.00

TOTAL DUE >>>> 1,387.50

For billing questions, please call (301) 762-8282
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 Complimentary LAD Viewer (Synchronized video and transcript)

Deposition held in Winston-Salem, N.C.

TAX ID NO.: 20-2665382

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Scott L. Robertson, Esquire
 Goodwin Procter, LLP
 901 New York Avenue, N.W.
 Washington, DC 20001

Invoice No.: 308409
 Date : 03/11/2010
TOTAL DUE : 1,387.50

Job No. : 06-173361
 Case No. : 2:09-CV-232
 ePlus Inc -v- Perfect Commerce, Inc,

Remit To: **Legalink, Inc.**
16824 Collections Center Drive
Chicago, IL 60693

Merrill LAD
 7654 Standish Place
 Rockville, MD 20855
 (301) 762-8282 Fax (301) 762-0606

INVOICE

INVOICE NO.	DATE	JOB NUMBER
308037	03/11/2010	01-174253
JOB DATE	REPORTER(S)	CASE NUMBER
03/01/2010	HARMJO	3:09-CV-620 (J
CASE CAPTION		
ePlus, iNC. -v- Lawson Software, Inc.		
TERMS		
Immediate, sold FOB Merrill facility		

Scott L. Robertson, Esquire
 Goodwin Procter, LLP
 901 New York Avenue, N.W.
 Washington, DC 20001

EXPEDITED ORIGINAL TRANSCRIPT AND WORD INDEX OF:

Todd Dooner - Vol. I	342 Pages	1,829.70
Realtime	305.00 Pages	503.25
Rough Draft	305.00 Pages	381.25
Scanning Exhibits	1,640.00 Pages	82.00
LEF/SBF File		25.00

TOTAL DUE >>>> 2,821.20

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 901 New York Avenue, N.W.
 Washington, DC 20001

Invoice No.: 308037
 Date : 03/11/2010
TOTAL DUE : 2,821.20

Job No. : 01-174253
 Case No. : 3:09-CV-620 (JRS)
 ePlus, iNC. -v- Lawson Software, Inc

Remit To: **Legalink, Inc.**
P.O. Box 630484
Baltimore, MD 21263

Merrill LAD
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 Rockville, MD 20855
 (301) 762-8282 Fax (301) 762-0606

INVOICE

INVOICE NO.	DATE	JOB NUMBER
308417	03/11/2010	06-174255
JOB DATE	REPORTER(S)	CASE NUMBER
03/01/2010	GRAHAK	3:09-CV-620 (J
CASE CAPTION		
ePlus, iNC. -v- Lawson Software, Inc.		
TERMS		
Immediate, sold FOB Merrill facility		

Scott L. Robertson, Esquire
 Goodwin Procter, LLP
 901 New York Avenue, N.W.
 Washington, DC 20001

Videoconference Services:

Todd Dooner - Vol. I

Two-hour minimum

Subsequent Video Hours

VGA Setup

7.50 Hours

350.00

937.50

150.00

TOTAL DUE >>>>

1,437.50

For billing questions, please call (301) 762-8282

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Complimentary LAD Viewer (Synchronized video and transcript)

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 Goodwin Procter, LLP
 901 New York Avenue, N.W.
 Washington, DC 20001

Invoice No.: 308417
 Date : 03/11/2010
TOTAL DUE : 1,437.50

Job No. : 06-174255
 Case No. : 3:09-CV-620 (JRS)
 ePlus, iNC. -v- Lawson Software, Inc

Remit To: **Legalink, Inc.**
P.O. Box 630484
Baltimore, MD 21263

Merrill LAD
 7654 Standish Place
 Rockville, MD 20855
 (301) 762-8282 Fax (301) 762-0606

INVOICE

INVOICE NO.	DATE	JOB NUMBER
308045	03/11/2010	01-174254
JOB DATE	REPORTER(S)	CASE NUMBER
03/02/2010	HARMJO	3:09-CV-620 (J
CASE CAPTION		
ePlus, iNC. -v- Lawson Software, Inc.		
TERMS		
Immediate, sold FOB Merrill facility		

Scott L. Robertson, Esquire
 Goodwin Procter, LLP
 901 New York Avenue, N.W.
 Washington, DC 20001

EXPEDITED ORIGINAL TRANSCRIPT AND WORD INDEX OF:

Todd Dooner, Vol - II	123 Pages	658.05
Realtime	108.00 Pages	178.20
Rough Draft	108.00 Pages	135.00

TOTAL DUE >>>> 971.25

INVOICE DUE UPON RECEIPT AND IS NOT CONTINGENT UPON CLIENT PAYMENT.

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 Washington, DC 20001

Invoice No.: 308045
 Date : 03/11/2010
TOTAL DUE : 971.25

Job No. : 01-174254
 Case No. : 3:09-CV-620 (JRS)
 ePlus, iNC. -v- Lawson Software, Inc

Remit To: **Legalink, Inc.**
P.O. Box 630484
Baltimore, MD 21263

Merrill LAD
 7654 Standish Place
 Rockville, MD 20855
 (301) 762-8282 Fax (301) 762-0606

I N V O I C E

INVOICE NO.	DATE	JOB NUMBER
308421	03/11/2010	06-174257
JOB DATE	REPORTER(S)	CASE NUMBER
03/02/2010	GRAHAK	3:09-CV-620 (J
CASE CAPTION		
ePlus, iNC. -v- Lawson Software, Inc.		
TERMS		
Immediate, sold FOB Merrill facility		

Scott L. Robertson, Esquire
 Goodwin Procter, LLP
 901 New York Avenue, N.W.
 Washington, DC 20001

Videography Services for the Depo of:

Todd Dooner - Vol. II

Two-hour minimum

Subsequent Video Hours

VGA Setup

4.00 Hours

350.00

500.00

150.00

TOTAL DUE >>>>

1,000.00

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TAX ID NO.: 20-2665382

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 Goodwin Procter, LLP
 901 New York Avenue, N.W.
 Washington, DC 20001

Invoice No.: 308421
 Date : 03/11/2010
TOTAL DUE : 1,000.00

Job No. : 06-174257
 Case No. : 3:09-CV-620 (JRS)
 ePlus, iNC. -v- Lawson Software, Inc

Remit To: **Legalink, Inc.**
P.O. Box 630484
Baltimore, MD 21263

Merrill LAD
 7654 Standish Place
 Rockville, MD 20855
 (301) 762-8282 Fax (301) 762-0606

INVOICE

INVOICE NO.	DATE	JOB NUMBER
308540	03/25/2010	24-174475
JOB DATE	REPORTER(S)	CASE NUMBER
03/02/2010	ATLACI	3:09-CV-620 (J
CASE CAPTION		
ePlus, iNC. -v- Lawson Software, Inc.		
TERMS		
Immediate, sold FOB Merrill facility		

Scott L. Robertson, Esquire
 Goodwin Procter, LLP
 901 New York Avenue, N.W.
 Washington, DC 20001

ORIGINAL TRANSCRIPT AND WORD INDEX OF:

Lynn S. Cimino	180 Pages	891.00
Attendance Fee		120.00
Realtime	158.00 Pages	308.10
Rough Draft	158.00 Pages	237.00
Scanning Exhibits	854.00 Pages	42.70
LEF/SBF File		25.00

TOTAL DUE >>>> 1,623.80

INVOICE DUE UPON RECEIPT AND IS NOT CONTINGENT UPON CLIENT PAYMENT.

For credit card payments, please call (866) 550-1934

Thank you for choosing Merrill LAD. We appreciate your business.

Deposition held in Bridgeton, NJ.

TAX ID NO.: 20-2665382

(202) 346-4000 Fax (202) 346-4444

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Scott L. Robertson, Esquire
 Goodwin Procter, LLP
 901 New York Avenue, N.W.
 Washington, DC 20001

Invoice No.: 308540
 Date : 03/25/2010
TOTAL DUE : 1,623.80

Job No. : 24-174475
 Case No. : 3:09-CV-620 (JRS)
 ePlus, iNC. -v- Lawson Software, Inc

Remit To: **Legalink, Inc.**
P.O. Box 630484
Baltimore, MD 21263

Merrill LAD
 7654 Standish Place
 Rockville, MD 20855
 (301) 762-8282 Fax (301) 762-0606

I N V O I C E

INVOICE NO.	DATE	JOB NUMBER
309202	03/25/2010	06-174476
JOB DATE	REPORTER(S)	CASE NUMBER
03/02/2010	KARAWI	3:09-CV-620 (J
CASE CAPTION		
ePlus, iNC. -v- Lawson Software, Inc.		
TERMS		
Immediate, sold FOB Merrill facility		

Scott L. Robertson, Esquire
 Goodwin Procter, LLP
 901 New York Avenue, N.W.
 Washington, DC 20001

Videography Services for the Depo of:
 Lynn S. Cimino

Two-hour minimum		425.00
Subsequent Video Hours	5.00 Hours	625.00
VGA Setup		150.00
Projector & Screen		250.00

TOTAL DUE >>>> 1,450.00

For credit card payments, please call (866) 550-1934
 Thank you for choosing us. We appreciate your business.
 Complimentary LAD Viewer (Synchronized video and transcript)

Deposition held in Bridgeton, N.J.

TAX ID NO. : 20-2665382

(202) 346-4000 Fax (202) 346-4444

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Scott L. Robertson, Esquire
 Goodwin Procter, LLP
 901 New York Avenue, N.W.
 Washington, DC 20001

Invoice No. : 309202
 Date : 03/25/2010
TOTAL DUE : 1,450.00

Job No. : 06-174476
 Case No. : 3:09-CV-620 (JRS)
 ePlus, iNC. -v- Lawson Software, Inc

Remit To: **Legalink, Inc.**
P.O. Box 630484
Baltimore, MD 21263

Merrill LAD
 7654 Standish Place
 Rockville, MD 20855
 (301) 762-8282 Fax (301) 762-0606

INVOICE

INVOICE NO.	DATE	JOB NUMBER
308551	03/31/2010	24-174741
JOB DATE	REPORTER(S)	CASE NUMBER
03/04/2010	KRESTO	3:09-CV-620 (J
CASE CAPTION		
ePlus, iNC. -v- Lawson Software, Inc.		
TERMS		
Immediate, sold FOB Merrill facility		

Scott L. Robertson, Esquire
 Goodwin Procter, LLP
 901 New York Avenue, N.W.
 Washington, DC 20001

ORIGINAL TRANSCRIPT AND WORD INDEX OF:

Hannah Raleigh	275 Pages	1,182.50
Attendance Fee		360.00
Realtime	240.00 Pages	468.00
Rough Draft	240.00 Pages	360.00
Scanning Exhibits	1,614.00 Pages	80.70
LEF/SBF File		25.00

TOTAL DUE >>>> 2,476.20

INVOICE DUE UPON RECEIPT AND IS NOT CONTINGENT UPON CLIENT PAYMENT.

For credit card payments, please call (866) 550-1934

Thank you for choosing Merrill LAD. We appreciate your business.

Deposition held in Miami, FL.

TAX ID NO. : 20-2665382

(202) 346-4000 Fax (202) 346-4444

Please detach bottom portion and return with payment.

Scott L. Robertson, Esquire
 Goodwin Procter, LLP
 901 New York Avenue, N.W.
 Washington, DC 20001

Invoice No.: 308551
 Date : 03/31/2010
TOTAL DUE : 2,476.20

Job No. : 24-174741
 Case No. : 3:09-CV-620 (JRS)
 ePlus, iNC. -v- Lawson Software, Inc

Remit To: **Legalink, Inc.**
P.O. Box 630484
Baltimore, MD 21263

Merrill LAD
 7654 Standish Place
 Rockville, MD 20855
 (301) 762-8282 Fax (301) 762-0606

INVOICE

INVOICE NO.	DATE	JOB NUMBER
308776	03/25/2010	24-175011
JOB DATE	REPORTER(S)	CASE NUMBER
03/10/2010	PROUNJ	3:09-CV-620 (J
CASE CAPTION		
ePlus, iNC. -v- Lawson Software, Inc.		
TERMS		
Immediate, sold FOB Merrill facility		

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 Washington, DC 20001

EXPEDITED ORIGINAL TRANSCRIPT AND WORD INDEX OF:

Manuel D. Matias	109 Pages	861.10
Attendance Fee		120.00
Realtime	96.00 Pages	187.20
Rough Draft	96.00 Pages	144.00

EXPEDITED ORIGINAL TRANSCRIPT AND WORD INDEX OF:

Robert G. Irwin	86 Pages	679.40
Realtime	75.00 Pages	146.25
Rough Draft	75.00 Pages	112.50

TOTAL DUE >>>> 2,250.45

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Invoice No.: 308776
 Date : 03/25/2010
TOTAL DUE : 2,250.45

Job No. : 24-175011
 Case No. : 3:09-CV-620 (JRS)
 ePlus, iNC. -v- Lawson Software, Inc

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INVOICE

INVOICE NO.	DATE	JOB NUMBER
310034	03/31/2010	06-175013
JOB DATE	REPORTER(S)	CASE NUMBER
03/10/2010	KARAWI	3:09-CV-620 (J
CASE CAPTION		
ePlus, iNC. -v- Lawson Software, Inc.		
TERMS		
Immediate, sold FOB Merrill facility		

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Videography Services for the Depo of:
 Manuel T. Matias

Videography Services for the Depo of:
 Robert G. Irwin

Two-hour minimum		425.00
Subsequent Video Hours	4.00 Hours	500.00
VGA Setup		150.00
Projector & Screen		250.00

TOTAL DUE >>>> 1,325.00

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Invoice No.: 310034
 Date : 03/31/2010
TOTAL DUE : 1,325.00

Job No. : 06-175013
 Case No. : 3:09-CV-620 (JRS)
 ePlus, iNC. -v- Lawson Software, Inc

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INVOICE

INVOICE NO.	DATE	JOB NUMBER
310040	04/16/2010	24-175051
JOB DATE	REPORTER(S)	CASE NUMBER
03/11/2010	HUSEAS	3:09-CV-620 (J
CASE CAPTION		
ePlus, iNC. -v- Lawson Software, Inc.		
TERMS		
Immediate, sold FOB Merrill facility		

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ORIGINAL TRANSCRIPT AND WORD INDEX OF:

Kristy Oliver	161 Pages	684.25
Attendance Fee	5.50 Hours	302.50
Realtime	141.00 Pages	274.95
Rough Draft	141.00 Pages	211.50
Scanning Exhibits	452.00 Pages	45.20
LEF/SBF File		25.00

TOTAL DUE >>>> 1,543.40

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Invoice No.: 310040
 Date : 04/16/2010
TOTAL DUE : 1,543.40

Job No. : 24-175051
 Case No. : 3:09-CV-620 (JRS)
 ePlus, iNC. -v- Lawson Software, Inc

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I N V O I C E

INVOICE NO.	DATE	JOB NUMBER
310748	04/07/2010	06-175052
JOB DATE	REPORTER(S)	CASE NUMBER
03/11/2010	ACCURA	3:09-CV-620 (J
CASE CAPTION		
ePlus, iNC. -v- Lawson Software, Inc.		
TERMS		
Immediate, sold FOB Merrill facility		

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 Goodwin Procter, LLP
 901 New York Avenue, N.W.
 Washington, DC 20001

Videography Services for the Depo of:

Kristy Oliver

Two-hour minimum		450.00
Subsequent Video Hours	4.00 Hours	600.00
VGA Setup		150.00
Projector & Screen		250.00

TOTAL DUE >>>> 1,450.00

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Invoice No.: 310748
 Date : 04/07/2010
TOTAL DUE : 1,450.00

Job No. : 06-175052
 Case No. : 3:09-CV-620 (JRS)
 ePlus, iNC. -v- Lawson Software, Inc

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I N V O I C E

INVOICE NO.	DATE	JOB NUMBER
316511	06/10/2010	06-178481
JOB DATE	REPORTER(S)	CASE NUMBER
05/18/2010	DAYCAL	3:09-CV-620 (J
CASE CAPTION		
ePlus, iNC. -v- Lawson Software, Inc.		
TERMS		
Immediate, sold FOB Merrill facility		

Scott L. Robertson, Esquire
 Goodwin Procter, LLP
 901 New York Avenue, N.W.
 Washington, DC 20001

Videography Services for the Depo of:
 Charles Gounaris

Two-hour minimum		350.00
Subsequent Video Hours	3.50 Hours	437.50

TOTAL DUE >>>> 787.50

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Invoice No.: 316511
 Date : 06/10/2010
TOTAL DUE : 787.50

Job No. : 06-178481
 Case No. : 3:09-CV-620 (JRS)
 ePlus, iNC. -v- Lawson Software, Inc

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I N V O I C E

INVOICE NO.	DATE	JOB NUMBER
315196	06/03/2010	01-178479
JOB DATE	REPORTER(S)	CASE NUMBER
05/18/2010	HARTDA	3:09-CV-620 (J
CASE CAPTION		
ePlus, iNC. -v- Lawson Software, Inc.		
TERMS		
Immediate, sold FOB Merrill facility		

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EXPEDITED ORIGINAL TRANSCRIPT AND WORD INDEX OF:

Charles Gounaris	159 Pages	1,128.90
Realtime	141.00 Pages	232.65
Rough Draft	141.00 Pages	176.25
Scanning Exhibits	151.00 Pages	15.10
LEF/SBF File		25.00

TOTAL DUE >>>> 1,577.90

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Invoice No.: 315196
 Date : 06/03/2010
TOTAL DUE : 1,577.90

Job No. : 01-178479
 Case No. : 3:09-CV-620 (JRS)
 ePlus, iNC. -v- Lawson Software, Inc

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INVOICE

INVOICE NO.	DATE	JOB NUMBER
315325	06/03/2010	01-179559
JOB DATE	REPORTER(S)	CASE NUMBER
05/21/2010	RYANDA	3:09-CV-620 (J
CASE CAPTION		
ePlus, iNC. -v- Lawson Software, Inc.		
TERMS		
Immediate, sold FOB Merrill facility		

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Jeffrey Pinkerton	125 Pages	743.75
Rough Draft	113.00 Pages	141.25

TOTAL DUE >>>> 885.00

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Invoice No. : 315325
 Date : 06/03/2010
TOTAL DUE : 885.00

Job No. : 01-179559
 Case No. : 3:09-CV-620 (JRS)
 ePlus, iNC. -v- Lawson Software, Inc

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INVOICE

INVOICE NO.	DATE	JOB NUMBER
296134	10/20/2009	01-165769
JOB DATE	REPORTER(S)	CASE NUMBER
10/12/2009	BURSLE	09 CV-232-HC
CASE CAPTION		
ePlus, iNC. -v- Lawson Software, Inc.		
TERMS		
Immediate, sold FOB Merrill facility		

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EXPEDITED ORIGINAL TRANSCRIPT & INDEX OF:

Robert A. Schriesheim	124 Pages	601.40
Realtime	102.00 Pages	168.30
Rough Draft	102.00 Pages	127.50
Scanning Exhibits	293.00 Pages	29.30
LEF/SBF File		25.00

TOTAL DUE >>>> 951.50

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Invoice No.: 296134
 Date : 10/20/2009
TOTAL DUE : 951.50

Job No. : 01-165769
 Case No. : 09 CV-232-HCM-TEM
 ePlus, iNC. -v- Lawson Software, Inc

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INVOICE

INVOICE NO.	DATE	JOB NUMBER
315470	06/03/2010	01-179501
JOB DATE	REPORTER(S)	CASE NUMBER
05/25/2010	CAINJO	3:09-CV-620 (J
CASE CAPTION		
ePlus, iNC. -v- Lawson Software, Inc.		
TERMS		
Immediate, sold FOB Merrill facility		

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EXPEDITED ORIGINAL TRANSCRIPT AND WORD INDEX OF:

Albert Israel Jacobs, III	138 Pages	979.80
Realtime	122.00 Pages	201.30
Rough Draft	122.00 Pages	152.50
Scanning Exhibits	736.00 Pages	73.60
LEF/SBF File		25.00

TOTAL DUE >>>> 1,432.20

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Invoice No. : 315470
 Date : 06/03/2010
TOTAL DUE : 1,432.20

Job No. : 01-179501
 Case No. : 3:09-CV-620 (JRS)
 ePlus, iNC. -v- Lawson Software, Inc

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I N V O I C E

INVOICE NO.	DATE	JOB NUMBER
315499	06/03/2010	01-179503
JOB DATE	REPORTER(S)	CASE NUMBER
05/25/2010	EDDYMI	3:09-CV-620 (J
CASE CAPTION		
ePlus, iNC. -v- Lawson Software, Inc.		
TERMS		
Immediate, sold FOB Merrill facility		

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EXPEDITED ORIGINAL TRANSCRIPT AND WORD INDEX OF:

Pamela Eng	70 Pages	497.00
Realtime	62.00 Pages	102.30
Rough Draft	62.00 Pages	77.50
Scanning Exhibits	374.00 Pages	37.40
LEF/SBF File		25.00

TOTAL DUE >>>> 739.20

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Invoice No.: 315499
 Date : 06/03/2010
TOTAL DUE : 739.20

Job No. : 01-179503
 Case No. : 3:09-CV-620 (JRS)
 ePlus, iNC. -v- Lawson Software, Inc

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INVOICE

INVOICE NO.	DATE	JOB NUMBER
315723	06/03/2010	01-179497
JOB DATE	REPORTER(S)	CASE NUMBER
05/24/2010	EDDYMI	3:09-CV-620 (J
CASE CAPTION		
ePlus, iNC. -v- Lawson Software, Inc.		
TERMS		
Immediate, sold FOB Merrill facility		

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EXPEDITED ORIGINAL TRANSCRIPT AND WORD INDEX OF:

Jesus Ramos	120 Pages	852.00
Realtime	109.00 Pages	179.85
Rough Draft	109.00 Pages	136.25
Scanning Exhibits	382.00 Pages	38.20
LEF/SBF File		25.00

TOTAL DUE >>>> 1,231.30

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Invoice No.: 315723
 Date : 06/03/2010
TOTAL DUE : 1,231.30

Job No. : 01-179497
 Case No. : 3:09-CV-620 (JRS)
 ePlus, iNC. -v- Lawson Software, Inc

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INVOICE

INVOICE NO.	DATE	JOB NUMBER
315845	06/03/2010	01-180035
JOB DATE	REPORTER(S)	CASE NUMBER
05/28/2010	CAINJO	3:09-CV-620 (J
CASE CAPTION		
ePlus, iNC. -v- Lawson Software, Inc.		
TERMS		
Immediate, sold FOB Merrill facility		

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EXPEDITED ORIGINAL TRANSCRIPT AND WORD INDEX OF:

Herbert Richard Lawson, Junior	95 Pages	674.50
Realtime	84.00 Pages	138.60
Rough Draft	84.00 Pages	105.00
Scanning Exhibits	198.00 Pages	19.80
LEF/SBF File		25.00

TOTAL DUE >>>> 962.90

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Invoice No. : 315845
 Date : 06/03/2010
TOTAL DUE : 962.90

Job No. : 01-180035
 Case No. : 3:09-CV-620 (JRS)
 ePlus, iNC. -v- Lawson Software, Inc

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INVOICE

INVOICE NO.	DATE	JOB NUMBER
316607	06/16/2010	01-180349
JOB DATE	REPORTER(S)	CASE NUMBER
06/08/2010	EDDYMI	3:09-CV-620 (J
CASE CAPTION		
ePlus, iNC. -v- Lawson Software, Inc.		
TERMS		
Immediate, sold FOB Merrill facility		

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 Washington, DC 20001

ORIGINAL TRANSCRIPT AND WORD INDEX OF:

Jeffrey L. Hvass	286 Pages	2,173.60
Realtime	252.00 Pages	415.80
Rough Draft	252.00 Pages	315.00
Scanning Exhibits	303.00 Pages	30.30
LEF/SBF File		25.00

TOTAL DUE >>>> 2,959.70

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Invoice No.: 316607
 Date : 06/16/2010
TOTAL DUE : 2,959.70

Job No. : 01-180349
 Case No. : 3:09-CV-620 (JRS)
 ePlus, iNC. -v- Lawson Software, Inc

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I N V O I C E

INVOICE NO.	DATE	JOB NUMBER
317651	06/28/2010	24-180169
JOB DATE	REPORTER(S)	CASE NUMBER
06/10/2010	LEGAMA	3:09-CV-620 (J
CASE CAPTION		
ePlus, iNC. -v- Lawson Software, Inc.		
TERMS		
Immediate, sold FOB Merrill facility		

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 Washington, DC 20001

EXPEDITED ORIGINAL TRANSCRIPT AND WORD INDEX OF:

Laurene McEneny	264 Pages	2,481.60
Attendance Fee		120.00
Realtime	233.00 Pages	454.35
Rough Draft	233.00 Pages	349.50
Scanning Exhibits	1,668.00 Pages	83.40
LEF/SBF File		25.00

TOTAL DUE >>>> 3,513.85

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Deposition held in New York, NY

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 Washington, DC 20001

Invoice No.: 317651
 Date : 06/28/2010
TOTAL DUE : 3,513.85

Job No. : 24-180169
 Case No. : 3:09-CV-620 (JRS)
 ePlus, iNC. -v- Lawson Software, Inc

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INVOICE

INVOICE NO.	DATE	JOB NUMBER
318590	06/30/2010	06-180170
JOB DATE	REPORTER(S)	CASE NUMBER
06/10/2010	LEGAMA	3:09-CV-620 (J
CASE CAPTION		
ePlus, iNC. -v- Lawson Software, Inc.		
TERMS		
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Scott L. Robertson, Esquire
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 901 New York Avenue, N.W.
 Washington, DC 20001

Videography Services for the Depo of:

Laurene McEneny

Two-hour minimum

425.00

Subsequent Video Hours

5.50 Hours

687.50

TOTAL DUE >>>>

1,112.50

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Invoice No.: 318590
 Date : 06/30/2010
TOTAL DUE : 1,112.50

Job No. : 06-180170
 Case No. : 3:09-CV-620 (JRS)
 ePlus, iNC. -v- Lawson Software, Inc

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INVOICE

INVOICE NO.	DATE	JOB NUMBER
317140	06/30/2010	24-180470
JOB DATE	REPORTER(S)	CASE NUMBER
06/14/2010	LEGABO	3:09-CV-620 (J)
CASE CAPTION		
ePlus, iNC. -v- Lawson Software, Inc.		
TERMS		
Immediate, sold FOB Merrill facility		

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 Washington, DC 20001

EXPEDITED ORIGINAL TRANSCRIPT AND WORD INDEX OF:

Gerard O'Connell	94 Pages	770.80
Attendance Fee		150.00
Realtime	82.00 Pages	159.90
Rough Draft	82.00 Pages	123.00
LEF/SBF File		25.00

TOTAL DUE >>>> 1,228.70

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Invoice No. : 317140
 Date : 06/30/2010
TOTAL DUE : 1,228.70

Job No. : 24-180470
 Case No. : 3:09-CV-620 (JRS)
 ePlus, iNC. -v- Lawson Software, Inc

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INVOICE

INVOICE NO.	DATE	JOB NUMBER
317462	06/28/2010	01-181012
JOB DATE	REPORTER(S)	CASE NUMBER
06/16/2010	CAINJO	3:09-CV-620 (J
CASE CAPTION		
ePlus, iNC. -v- Lawson Software, Inc.		
TERMS		
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EXPEDITED ORIGINAL TRANSCRIPT AND WORD INDEX OF:

Michael Ian Shamos, Ph.D., J.D.	287 Pages	2,425.15
Realtime	252.00 Pages	415.80
Rough Draft	252.00 Pages	315.00
Scanning Exhibits	530.00 Pages	26.50
LEF/SBF File		25.00

TOTAL DUE >>>> 3,207.45

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Invoice No.: 317462
 Date : 06/28/2010
TOTAL DUE : 3,207.45

Job No. : 01-181012
 Case No. : 3:09-CV-620 (JRS)
 ePlus, iNC. -v- Lawson Software, Inc

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INVOICE

INVOICE NO.	DATE	JOB NUMBER
317644	06/28/2010	01-181073
JOB DATE	REPORTER(S)	CASE NUMBER
06/18/2010	CAINJO	3:09-CV-620 (J
CASE CAPTION		
ePlus, iNC. -v- Lawson Software, Inc.		
TERMS		
Immediate, sold FOB Merrill facility		

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EXPEDITED ORIGINAL TRANSCRIPT AND WORD INDEX OF:

Ernest Bainbridge Lipscomb, III, Esquire	125 Pages	887.50
Realtime	111.00 Pages	183.15
Rough Draft	111.00 Pages	138.75
LEF/SBF File		25.00

TOTAL DUE >>>> 1,234.40

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Invoice No. : 317644
 Date : 06/28/2010
TOTAL DUE : 1,234.40

Job No. : 01-181073
 Case No. : 3:09-CV-620 (JRS)
 ePlus, iNC. -v- Lawson Software, Inc

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I N V O I C E

INVOICE NO.	DATE	JOB NUMBER
318262	07/07/2010	24-181607
JOB DATE	REPORTER(S)	CASE NUMBER
06/24/2010	LEGABO	3:09-CV-620 (J
CASE CAPTION		
ePlus, iNC. -v- Lawson Software, Inc.		
TERMS		
Immediate, sold FOB Merrill facility		

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EXPEDITED ORIGINAL TRANSCRIPT AND WORD INDEX OF:

Philip Green	317 Pages	2,472.60
Attendance Fee		220.00
Realtime	273.00 Pages	532.35
Rough Draft	273.00 Pages	409.50
Scanning Exhibits	188.00 Pages	18.80
LEF/SBF File		25.00

TOTAL DUE >>>> 3,678.25

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Invoice No.: 318262
 Date: 07/07/2010
TOTAL DUE: 3,678.25

Job No.: 24-181607
 Case No.: 3:09-CV-620 (JRS)
 ePlus, iNC. -v- Lawson Software, Inc

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INVOICE

INVOICE NO.	DATE	JOB NUMBER
296135	10/22/2009	01-165771
JOB DATE	REPORTER(S)	CASE NUMBER
10/15/2009	BURSLE	09 CV-232-HC
CASE CAPTION		
ePlus, iNC. -v- Lawson Software, Inc.		
TERMS		
Immediate, sold FOB Merrill facility		

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EXPEDITED ORIGINAL TRANSCRIPT & INDEX OF:

Brian R. Grout 30(b) (6)	214 Pages	1,144.90
Realtime	178.00 Pages	293.70
Rough Draft	178.00 Pages	222.50
Scanning Exhibits	1,098.00 Pages	54.90
LEF/SBF File		25.00

TOTAL DUE >>>> 1,741.00

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Invoice No. : 296135
 Date : 10/22/2009
TOTAL DUE : 1,741.00

Job No. : 01-165771
 Case No. : 09 CV-232-HCM-TEM
 ePlus, iNC. -v- Lawson Software, Inc

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INVOICE

INVOICE NO.	DATE	JOB NUMBER
295608	10/22/2009	01-166292
JOB DATE	REPORTER(S)	CASE NUMBER
10/16/2009	BURSLE	09 CV-232-HC
CASE CAPTION		
ePlus, iNC. -v- Lawson Software, Inc.		
TERMS		
Immediate, sold FOB Merrill facility		

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EXPEDITED ORIGINAL TRANSCRIPT & INDEX OF:

Dean Joseph Hager	307 Pages	1,642.45
Realtime	260.00 Pages	429.00
Rough Draft	260.00 Pages	325.00
Scanning Exhibits	1,018.00 Pages	50.90
LEF/SBF File		25.00

TOTAL DUE >>>> 2,472.35

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Invoice No.: 295608
 Date: 10/22/2009
TOTAL DUE: 2,472.35

Job No.: 01-166292
 Case No.: 09 CV-232-HCM-TEM
 ePlus, iNC. -v- Lawson Software, Inc

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INVOICE

INVOICE NO.	DATE	JOB NUMBER
296836	10/29/2009	01-165450
JOB DATE	REPORTER(S)	CASE NUMBER
10/19/2009	BURSLE	09 CV-232-HC
CASE CAPTION		
ePlus, iNC. -v- Lawson Software, Inc.		
TERMS		
Immediate, sold FOB Merrill facility		

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EXPEDITED ORIGINAL TRANSCRIPT & INDEX OF:

Dale A. Christopherson Vol. 1	359 Pages	1,920.65
Realtime	313.00 Pages	516.45
Rough Draft	313.00 Pages	391.25
Scanning Exhibits	1,539.00 Pages	76.95
LEF/SBF File		25.00

TOTAL DUE >>>> 2,930.30

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Invoice No. : 296836
 Date : 10/29/2009
TOTAL DUE : 2,930.30

Job No. : 01-165450
 Case No. : 09 CV-232-HCM-TEM
 ePlus, iNC. -v- Lawson Software, Inc

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INVOICE

INVOICE NO.	DATE	JOB NUMBER
296585	10/29/2009	01-165452
JOB DATE	REPORTER(S)	CASE NUMBER
10/20/2009	BURSLE	09 CV-232-HC
CASE CAPTION		
ePlus, iNC. -v- Lawson Software, Inc.		
TERMS		
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EXPEDITED ORIGINAL TRANSCRIPT & INDEX OF:

Dale A. Christopherson, Vol. 2	157 Pages	839.95
Realtime	127.00 Pages	209.55
Rough Draft	127.00 Pages	158.75
Scanning Exhibits	1,688.00 Pages	84.40
LEF/SBF File		25.00

TOTAL DUE >>>> 1,317.65

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Invoice No.: 296585
 Date : 10/29/2009
TOTAL DUE : 1,317.65

Job No. : 01-165452
 Case No. : 09 CV-232-HCM-TEM
 ePlus, iNC. -v- Lawson Software, Inc

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INVOICE

INVOICE NO.	DATE	JOB NUMBER
296604	10/27/2009	06-165453
JOB DATE	REPORTER(S)	CASE NUMBER
10/20/2009	STAGPA	09 CV-232-HC
CASE CAPTION		
ePlus, iNC. -v- Lawson Software, Inc.		
TERMS		
Immediate, sold FOB Merrill facility		

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Dale A. Christopherson - Volume 2

Two-hour minimum

Subsequent Video Hours

VGA Setup

1.50 Hours

350.00

187.50

150.00

TOTAL DUE >>>>

687.50

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 Date : 10/27/2009
TOTAL DUE : 687.50

Job No. : 06-165453
 Case No. : 09 CV-232-HCM-TEM
 ePlus, iNC. -v- Lawson Software, Inc

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INVOICE

INVOICE NO.	DATE	JOB NUMBER
296533	10/29/2009	01-165454
JOB DATE	REPORTER(S)	CASE NUMBER
10/20/2009	CAINJO	09 CV-232-HC
CASE CAPTION		
ePlus, iNC. -v- Lawson Software, Inc.		
TERMS		
Immediate, sold FOB Merrill facility		

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EXPEDITED ORIGINAL TRANSCRIPT & INDEX OF:

Keith David Lohkamp - Vol. I

Realtime	308 Pages	1,647.80
Rough Draft	274.00 Pages	452.10
Scanning Exhibits	274.00 Pages	342.50
LEF/SBF File	573.00 Pages	57.30
		25.00

TOTAL DUE >>>> 2,524.70

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Invoice No. : 296533
 Date : 10/29/2009
TOTAL DUE : 2,524.70

Job No. : 01-165454
 Case No. : 09 CV-232-HCM-TEM
 ePlus, iNC. -v- Lawson Software, Inc

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INVOICE

INVOICE NO.	DATE	JOB NUMBER
296666	10/29/2009	01-165456
JOB DATE	REPORTER(S)	CASE NUMBER
10/21/2009	CAINJO	3:09-CV-620 (J
CASE CAPTION		
ePlus, iNC. -v- Lawson Software, Inc.		
TERMS		
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EXPEDITED ORIGINAL TRANSCRIPT & INDEX OF:

Keith David Lohkamp - Vol. II	186 Pages	995.10
Realtime	163.00 Pages	268.95
Rough Draft	163.00 Pages	203.75
LEF/SBF File		25.00

TOTAL DUE >>>> 1,492.80

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Invoice No.: 296666
 Date : 10/29/2009
TOTAL DUE : 1,492.80

Job No. : 01-165456
 Case No. : 3:09-CV-620 (JRS)
 ePlus, iNC. -v- Lawson Software, Inc

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INVOICE

INVOICE NO.	DATE	JOB NUMBER
296746	10/30/2009	01-165763
JOB DATE	REPORTER(S)	CASE NUMBER
10/21/2009	BURSLE	3:09-CV-620 (J
CASE CAPTION		
ePlus, iNC. -v- Lawson Software, Inc.		
TERMS		
Immediate, sold FOB Merrill facility		

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EXPEDITED ORIGINAL TRANSCRIPT & INDEX OF:

Henrik Billgren 30(b) (6) Vol. 1	283 Pages	1,514.05
Realtime	240.00 Pages	396.00
Rough Draft	240.00 Pages	300.00
Scanning Exhibits	1,506.00 Pages	75.30
LEF/SBF File		25.00

TOTAL DUE >>>> 2,310.35

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 Date : 10/30/2009
TOTAL DUE : 2,310.35

Job No. : 01-165763
 Case No. : 3:09-CV-620 (JRS)
 ePlus, iNC. -v- Lawson Software, Inc

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INVOICE

INVOICE NO.	DATE	JOB NUMBER
296847	10/30/2009	01-165765
JOB DATE	REPORTER(S)	CASE NUMBER
10/22/2009	BURSLE	3:09-CV-620 (J
CASE CAPTION		
ePlus, iNC. -v- Lawson Software, Inc.		
TERMS		
Immediate, sold FOB Merrill facility		

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EXPEDITED ORIGINAL TRANSCRIPT & INDEX OF:

Henrik Billgren 30(b) (6) - Vol. 2	52 Pages	278.20
Realtime	38.00 Pages	62.70
Rough Draft	38.00 Pages	47.50
LEF/SBF File		25.00

TOTAL DUE >>>> 413.40

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Invoice No.: 296847
 Date : 10/30/2009
TOTAL DUE : 413.40

Job No. : 01-165765
 Case No. : 3:09-CV-620 (JRS)
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INVOICE

INVOICE NO.	DATE	JOB NUMBER
297147	11/05/2009	01-166959
JOB DATE	REPORTER(S)	CASE NUMBER
10/26/2009	BURSLE	3:09-CV-620 (J
CASE CAPTION		
ePlus, iNC. -v- Lawson Software, Inc.		
TERMS		
Immediate, sold FOB Merrill facility		

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EXPEDITED ORIGINAL TRANSCRIPT & INDEX OF:

Kenneth J. White - 30(b)(6)	255 Pages	1,364.25
Realtime	228.00 Pages	376.20
Rough Draft	228.00 Pages	285.00
Scanning Exhibits	403.00 Pages	40.30
LEF/SBF File		25.00

TOTAL DUE >>>> 2,090.75

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Invoice No. : 297147
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TOTAL DUE : 2,090.75

Job No. : 01-166959
 Case No. : 3:09-CV-620 (JRS)
 ePlus, iNC. -v- Lawson Software, Inc

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INVOICE

INVOICE NO.	DATE	JOB NUMBER
314355	05/12/2010	24-177456
JOB DATE	REPORTER(S)	CASE NUMBER
04/21/2010	LEGABO	3:09-CV-620 (J
CASE CAPTION		
ePlus, iNC. -v- Lawson Software, Inc.		
TERMS		
Immediate, sold FOB Merrill facility		

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EXPEDITED ORIGINAL TRANSCRIPT AND WORD INDEX OF:

Kenneth White	243 Pages	1,693.71
Realtime	214.00 Pages	417.30
Rough Draft	215.00 Pages	322.50
Scanning Exhibits	365.00 Pages	36.50
OVERNIGHT/MESSENGER DELY		25.00

TOTAL DUE >>>> 2,495.01

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Invoice No.: 314355
 Date : 05/12/2010
TOTAL DUE : 2,495.01

Job No. : 24-177456
 Case No. : 3:09-CV-620 (JRS)
 ePlus, iNC. -v- Lawson Software, Inc

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I N V O I C E

INVOICE NO.	DATE	JOB NUMBER
297441	11/04/2009	06-166960
JOB DATE	REPORTER(S)	CASE NUMBER
10/26/2009	TROPAN	3:09-CV-620 (J
CASE CAPTION		
ePlus, iNC. -v- Lawson Software, Inc.		
TERMS		
Immediate, sold FOB Merrill facility		

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 Washington, DC 20001

Videography Services for the Depo of:
 Ken White

Two-hour minimum		350.00
Subsequent Video Hours	6.00 Hours	750.00
VGA Setup		150.00

TOTAL DUE >>>> 1,250.00

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Invoice No. : 297441
 Date : 11/04/2009
TOTAL DUE : 1,250.00

Job No. : 06-166960
 Case No. : 3:09-CV-620 (JRS)
 ePlus, iNC. -v- Lawson Software, Inc

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INVOICE NO.	DATE	JOB NUMBER
297151	11/05/2009	01-165767
JOB DATE	REPORTER(S)	CASE NUMBER
10/26/2009	HARMJO	3:09-CV-620 (J
CASE CAPTION		
ePlus, iNC. -v- Lawson Software, Inc.		
TERMS		
Immediate, sold FOB Merrill facility		

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 Goodwin Procter, LLP
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 Washington, DC 20001

EXPEDITED ORIGINAL TRANSCRIPT & INDEX OF:

Guenther Tolkmitt	281 Pages	1,503.35
Realtime	253.00 Pages	417.45
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 Date : 11/05/2009
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Job No. : 01-165767
 Case No. : 3:09-CV-620 (JRS)
 ePlus, iNC. -v- Lawson Software, Inc

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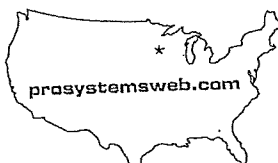
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TAX ID NO.	TERMS	DATE	INVOICE NO.
41-185 5878	COD	12/9/2009	dc91209mom2

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SERVICE PROVIDED		Court Reporting % Videotaping		JOB DATE		12/9/2009	
COURT REPORTER		DC					
WITNESS		Douglas A. Momyer		Total \$882.00			
ePlus Inc. v. Lawson Software, Inc.							
QUANTITY		DESCRIPTION		RATE		AMOUNT	
95				3.95		375.25	
1		ASCII Disk		15.00		15.00	
1		CD		35.00		35.00	
170		CD B&W Scanning		0.15		25.50	
1		Condensed Transcript		35.00		35.00	
1		Email Transcript		35.00		35.00	
85		Exhibit Copies		0.25		21.25	
1		Miscellaneous Supplies		20.00		20.00	
1		Summation TranSend		50.00		50.00	
1		Shipping		50.00		50.00	
1		DVD Set-up		70.00		70.00	
2		Mpeg 2 Per Hour		75.00		150.00	
		Mn Group Sales Tax		7.00%		0.00	

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41-185 5878	COD	12/10/2009	dc91209joh2

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SERVICE PROVIDED		Court Reporting % Videotaping		JOB DATE		12/10/2009	
COURT REPORTER				· DC			
WITNESS				James M. Johnson			
ePlus Inc. v. Lawson Software, Inc.				Total		\$1,859.00	
QUANTITY		DESCRIPTION		RATE		AMOUNT	
253		Copy of Transcript		3.95		999.35	
1		ASCII Disk		15.00		15.00	
1		CD		35.00		35.00	
126		CD B&W Scanning		0.15		18.90	
1		Condensed Transcript		35.00		35.00	
1		Email Transcript		35.00		35.00	
63		Exhibit Copies		0.25		15.75	
1		Miscellaneous Supplies		20.00		20.00	
1		Summation TransSend		50.00		50.00	
1		Shipping		50.00		50.00	
3		DVD Set-up		70.00		210.00	
5		Mpeg 1 Per Hour		75.00		375.00	
		Mn Group Sales Tax		7.00%		0.00	

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SERVICE PROVIDED		Court Reporting % Videotaping		JOB DATE		12/10/2009	
COURT REPORTER		DC					
WITNESS		Douglas A. Momyer		Total \$1,012.25			
ePlus Inc. v. Lawson Software, Inc.							
QUANTITY		DESCRIPTION		RATE		AMOUNT	
127		Copy of Transcript		3.95		501.65	
1		ASCII Disk		15.00		15.00	
1		CD		35.00		35.00	
184		CD B&W Scanning		0.15		27.60	
1		Condensed Transcript		35.00		35.00	
1		Email Transcript		35.00		35.00	
92		Exhibit Copies		0.25		23.00	
1		Miscellaneous Supplies		20.00		20.00	
1		Summation TransSend		50.00		50.00	
1		Shipping		50.00		50.00	
1		DVD Set-up		70.00		70.00	
2		Mpeg 2 Per Hour		75.00		150.00	
		Mn Group Sales Tax		7.00%		0.00	

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41-185 5878	COD	12/16/2009	dc91216far2

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SERVICE PROVIDED		Court Reporting % Videotaping		JOB DATE		12/16/2009	
COURT REPORTER		DC					
WITNESS		Kenneth Gary Farber		Total \$1,970.50			
ePlus Inc. v. Lawson Software, Inc.							
QUANTITY		DESCRIPTION		RATE		AMOUNT	
200		Copy of Transcript		3.95		790.00	
200		8 Days Expedited Copy of Transcript		1.19		238.00	
1		ASCII Disk		15.00		15.00	
1		CD		35.00		35.00	
400		CD B&W Scanning		0.15		60.00	
200		Exhibit Copies		0.25		50.00	
1		Condensed Transcript		35.00		35.00	
1		Email Transcript		35.00		35.00	
1		Miscellaneous Supplies		20.00		20.00	
1		Summation TranSend		50.00		50.00	
1		Shipping		57.50		57.50	
3		DVD Set-up		70.00		210.00	
5		Mpeg 2 Per Hour		75.00		375.00	
		Mn Group Sales Tax		7.00%		0.00	

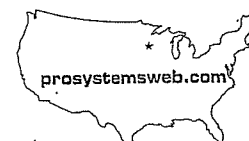
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SERVICE PROVIDED		Court Reporting % Videotaping		JOB DATE		12/17/2009	
COURT REPORTER		DC					
WITNESS		Kenneth Gary Farber		Total \$2,594.54			
ePlus Inc. v. Lawson Software, Inc.							
QUANTITY		DESCRIPTION		RATE		AMOUNT	
201		Copy of Transcript		3.95		793.95	
201		8 Days Expedited Copy of Transcript		1.19		239.19	
1		ASCII Disk		15.00		15.00	
1		CD		35.00		35.00	
382		CD B&W Oversized Scanning		0.80		305.60	
276		CD Color Scanning		0.60		165.60	
1		Condensed Transcript		35.00		35.00	
1		Email Transcript		35.00		35.00	
186		Exhibit Copies Color		1.20		223.20	
138		Exhibit Copies		0.25		34.50	
1		Miscellaneous Supplies		20.00		20.00	
1		Summation TranSend		50.00		50.00	
1		Shipping		57.50		57.50	
3		DVD Set-up		70.00		210.00	
5		Mpeg 2 Per Hour		75.00		375.00	
		Mn Group Sales Tax		7.00%		0.00	

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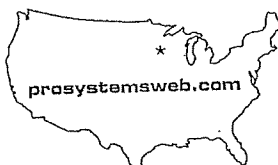
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41-185-5878	Net 30	4/26/2010	pa100426ol2

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SERVICE PROVIDED		Court Reporting & Videotaping		JOB DATE		4/26/2010	
COURT REPORTER		Pennsylvania					
WITNESS		Johanna O'laughlin		Total \$794.65			
ePlus Inc. v. Lawson Software, Inc.							
QUANTITY		DESCRIPTION		RATE		AMOUNT	
50		Copy of Transcript		3.65		182.50	
50		Rough Draft		1.75		87.50	
1		ASCII Disk		15.00		15.00	
1		CD		50.00		50.00	
326		CD B&W Scanning		0.15		48.90	
1		Condensed Transcript		35.00		35.00	
1		Email Transcript		35.00		35.00	
163		Exhibit Copies		0.25		40.75	
1		Miscellaneous Supplies		20.00		20.00	
1		Summation TransSend		50.00		50.00	
1		Shipping/Fed Ex		15.00		15.00	
2		DVD Set-up		70.00		140.00	
1		Mpeg 1 Per Hour		75.00		75.00	
		Mn Group Sales Tax		7.00%		0.00	

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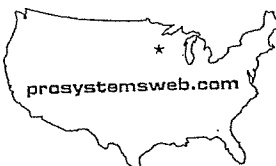
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41-185-5878	Net 30	5/11/2010	ny100511wi2

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Washington, DC 20001
Attn: Florence McKeon

SERVICE PROVIDED		Court Reporting & Videotaping		JOB DATE		5/11/2010	
COURT REPORTER		New York					
WITNESS		Gerard Wissing		Total \$634.50			
ePlus Inc. v. Lawson Software, Inc.							
QUANTITY		DESCRIPTION		RATE		AMOUNT	
87		Copy of Transcript		3.60		313.20	
1		ASCII Disk		15.00		15.00	
1		CD		50.00		50.00	
292		CD B&W Scanning		0.15		43.80	
1		Condensed Transcript		35.00		35.00	
1		Email Transcript		35.00		35.00	
146		Exhibit Copies		0.25		36.50	
1		Miscellaneous Supplies		20.00		20.00	
1		Summation TranSend		50.00		50.00	
1		Shipping		36.00		36.00	
		Mn Group Sales Tax		7.00%		0.00	

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TAX ID NO.	TERMS	DATE	INVOICE NO.
41-185 5878	Net 30	5/18/2010	dc100518fa2

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SERVICE PROVIDED CourtReporting & VideoTaping		JOB DATE 5/18/2010	
COURT REPORTER	DC		
WITNESS	Kenneth Gary Farber		
ePlus Inc. v. Lawson Software, Inc.		Total	\$2,508.97
QUANTITY	DESCRIPTION	RATE	AMOUNT
194	Copy of Transcript	3.95	766.30
194	6 Days Expedited Copy of Transcript	1.50	291.00
194	Rough Draft	1.75	339.50
1	ASCII Disk	15.00	15.00
1	CD	50.00	50.00
978	CD B&W Scanning	0.15	146.70
16	CD Color Scanning	0.60	9.60
1	Condensed Transcript	35.00	35.00
1	Email Transcript	35.00	35.00
505	Exhibit Copies	0.25	126.25
1	Miscellaneous Supplies	36.00	36.00
1	Summation TranSend	50.00	50.00
1	Shipping	73.24	73.24
2	DVD Set-up	70.00	140.00
5	Mpeg 1 Per Hour	75.00	375.00
	Mn Group Sales Tax	7.00%	20.38

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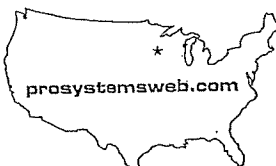
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41-185 5878	Net 30	5/26/2010	dc100526me2

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 Attn: Melanie Hayes

SERVICE PROVIDED		CourtReporting & VideoTaping		JOB DATE		5/26/2010	
COURT REPORTER		DC					
WITNESS		Steven J. Mencarini		Total \$1,918.25			
ePlus Inc. v. Lawson Software, Inc.							
QUANTITY		DESCRIPTION		RATE		AMOUNT	
136		Copy of Transcript		3.95		537.20	
136		Rough Draft		1.75		238.00	
1		ASCII Disk		15.00		15.00	
1		CD		50.00		50.00	
1,382		CD B&W Scanning		0.15		207.30	
1		Condensed Transcript		35.00		35.00	
1		Email Transcript		35.00		35.00	
691		Exhibit Copies		0.25		172.75	
1		Miscellaneous Supplies		20.00		20.00	
1		Summation TranSend		50.00		50.00	
1		Shipping		97.00		97.00	
2		DVD Set-up		70.00		140.00	
4		Mpeg 1 Per Hour		75.00		300.00	
		Mn Group Sales Tax		7.00%		21.00	

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TAX ID NO.	TERMS	DATE	INVOICE NO.
41-185 5878	Net 30	6/4/2010	dc100604ta2

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 Attn: Melanie Hayes

SERVICE PROVIDED		CourtReporting & VideoTaping		JOB DATE		6/4/2010	
COURT REPORTER		DC					
WITNESS		Gene Tabachnick		Total \$780.06			
ePlus Inc. v. Lawson Software, Inc.							
QUANTITY		DESCRIPTION		RATE		AMOUNT	
30		Copy of Transcript		3.95		118.50	
30		3 Days Expedited Copy of Transcript		3.16		94.80	
1		ASCII Disk		15.00		15.00	
1		CD		50.00		50.00	
220		CD B&W Scanning		0.15		33.00	
1		Condensed Transcript		35.00		35.00	
1		Email Transcript		35.00		35.00	
110		Exhibit Copies		0.25		27.50	
1		Miscellaneous Supplies		20.00		20.00	
1		Summation TranSend		100.00		100.00	
1		Shipping		31.00		31.00	
2		DVD Set-up		70.00		140.00	
1		Mpeg 1 Per Hour		75.00		75.00	
		Mn Group Sales Tax		7.00%		5.26	

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TAX ID NO.	TERMS	DATE	INVOICE NO.
41-185 5878	Net 30	6/15/2010	dc100615ma2

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 Attn: Melanie Hayes

SERVICE PROVIDED		CourtReporting & VideoTaping		JOB DATE		6/15/2010	
COURT REPORTER		DC					
WITNESS		Harry F. Manbeck, Jr.		Total \$1,872.15			
ePlus Inc. v. Lawson Software, Inc.							
QUANTITY		DESCRIPTION		RATE		AMOUNT	
155		Copy of Transcript		3.75		581.25	
155		2 Days Expedited Copy of Transcript		3.00		465.00	
155		Realtime Reporting Page		2.25		348.75	
1		ASCII Disk		15.00		15.00	
1		CD		50.00		50.00	
178		CD B&W Scanning		0.15		26.70	
6		CD Color Scanning		0.60		3.60	
1		Condensed Transcript		50.00		50.00	
1		Email Transcript		35.00		35.00	
3		Exhibit Copies Color		1.20		3.60	
89		Exhibit Copies		0.25		22.25	
1		Miscellaneous Supplies		20.00		20.00	
1		Shipping		36.00		36.00	
2		DVD Set-up		70.00		140.00	
1		Mpeg 1 Per Hour		75.00		75.00	
		Mn Group Sales Tax		7.00%		0.00	

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INVOICE

TAX ID NO.

41-185 5878

TERMS

Net 30

DATE

6/22/2010

INVOICE NO.

ma100622ma2

SOLD TO

Goodwin Proctor, LLP
 901 New York Avenue, NW
 Washington, DC 20001
 Attn: Melanie Hayes

SERVICE PROVIDED CourtReporting & VideoTaping		JOB DATE 6/22/2010	
COURT REPORTER Massachusetts			
WITNESS Russell Mangum III, Ph.D			
ePlus Inc. v. Lawson Software, Inc.		Total \$4,799.00	
QUANTITY	DESCRIPTION	RATE	AMOUNT
326	Copy of Transcript	3.50	1,141.00
326	5 Days Expedited Copy of Transcript	2.80	912.80
326	Rough Draft	1.50	489.00
1	ASCII Disk	15.00	15.00
1	CD	50.00	50.00
1,688	CD B&W Scanning	0.15	253.20
46	CD Color Scanning	0.60	27.60
1	Condensed Transcript	50.00	50.00
1	Email Transcript	35.00	35.00
23	Exhibit Copies Color	1.20	27.60
844	Exhibit Copies Color	1.20	1,012.80
1	Miscellaneous Supplies	20.00	20.00
1	Summation/LEF	100.00	100.00
2	DVD Set-up	70.00	140.00
7	Mpeg 1 Per Hour	75.00	525.00
	Mn Group Sales Tax	7.00%	0.00

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**INVOICE**

TAX ID NO.	TERMS	DATE	INVOICE NO.
41-185 5878	Net 30	7/1/2010	dc100618ni2

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Goodwin Proctor, LLP
 901 New York Avenue, NW
 Washington, DC 20001
 Attn: Melanie Hayes

SERVICE PROVIDED		CourtReporting & VideoTaping		JOB DATE		7/1/2010	
COURT REPORTER		DC					
WITNESS		Patrick D. Niemeyer		Total \$1,729.60			
ePlus Inc. v. Lawson Software, Inc.							
QUANTITY		DESCRIPTION		RATE		AMOUNT	
144		Copy of Transcript		3.75		540.00	
144		5 Days Expedited Copy of Transcript		2.25		324.00	
144		Rough Draft		1.75		252.00	
1		ASCII Disk		15.00		15.00	
1		CD		50.00		50.00	
184		CD B&W Scanning		0.15		27.60	
1		Condensed Transcript		50.00		50.00	
1		Email Transcript		35.00		35.00	
92		Exhibit Copies		0.25		23.00	
1		Miscellaneous Supplies		20.00		20.00	
1		Shipping		28.00		28.00	
2		DVD Set-up		70.00		140.00	
3		Mpeg 1 Per Hour		75.00		225.00	
		Mn Group Sales Tax		7.00%		0.00	

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TAX ID NO.	TERMS	DATE	INVOICE NO.
41-185 5878	Net 30	7/1/2010	dc100622hi2

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 Attn: Melanie Hayes

SERVICE PROVIDED		CourtReporting & VideoTaping		JOB DATE		7/1/2010	
COURT REPORTER		DC					
WITNESS		Brooks L. Hilliard		Total \$3,110.39			
ePlus Inc. v. Lawson Software, Inc.							
QUANTITY		DESCRIPTION		RATE		AMOUNT	
223		Copy of Transcript		3.75		836.25	
223		3 Days Expedited Copy of Transcript		2.63		586.49	
223		Rough Draft		1.75		390.25	
1		CD		50.00		50.00	
1		ASCII Disk		15.00		15.00	
1,216		CD B&W Scanning		0.15		182.40	
1		Condensed Transcript		50.00		50.00	
1		Email Transcript		35.00		35.00	
608		Exhibit Copies		0.25		152.00	
1		Miscellaneous Supplies		20.00		20.00	
1		Shipping		28.00		28.00	
2		DVD Set-up		70.00		140.00	
7		Mpeg 1 Per Hour		75.00		525.00	
1		Summation/LEF		100.00		100.00	
		Mn Group Sales Tax		7.00%		0.00	

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7/20/2010

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va100720we2

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901 New York Avenue, NW
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Attn: Melanie Hayes

SERVICE PROVIDED		CourtReporting & VideoTaping		JOB DATE		7/20/2010	
COURT REPORTER		Virginia					
WITNESS		Alfred Weaver Ph.D Vol I		Total \$2,636.35			
ePlus Inc. v. Lawson Software, Inc.							
QUANTITY		DESCRIPTION		RATE		AMOUNT	
142		Copy of Transcript		4.40		624.80	
142		5 Days Expedited Copy of Transcript		2.64		374.88	
142		Realtime Reporting Page		2.25		319.50	
1		ASCII Disk		15.00		15.00	
1		CD		50.00		50.00	
2,010		CD B&W Scanning		0.15		301.50	
12		CD Color Scanning		0.60		7.20	
1		Condensed Transcript		35.00		35.00	
1		Email Transcript		50.00		50.00	
6		Exhibit Copies Color		1.20		7.20	
1,005		Exhibit Copies		0.25		251.25	
1		Miscellaneous Supplies		20.00		20.00	
1		Summation/LEF		100.00		100.00	
1		Shipping		40.02		40.02	
2		DVD Set-up		70.00		140.00	
4		Mpeg 1 Per Hour		75.00		300.00	
		Mn Group Sales Tax		7.00%		0.00	

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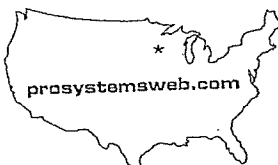
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TAX ID NO.	TERMS	DATE	INVOICE NO.
41-185 5878	Net 30	7/21/2010	va100721we2

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SERVICE PROVIDED		CourtReporting & VideoTaping		JOB DATE		7/21/2010	
COURT REPORTER		Virginia					
WITNESS		Alfred Weaver, Ph.D		Total \$2,739.20			
ePlus Inc. v. Lawson Software, Inc.							
QUANTITY		DESCRIPTION		RATE		AMOUNT	
150		Copy of Transcript		3.75		562.50	
150		5 Days Expedited Copy of Transcript		2.25		337.50	
150		Realtime Reporting Page		2.25		337.50	
1		ASCII Disk		15.00		15.00	
1		CD		50.00		50.00	
2,628		CD B&W Scanning		0.15		394.20	
20		CD Color Scanning		0.60		12.00	
1		Condensed Transcript		35.00		35.00	
1		Email Transcript		50.00		50.00	
10		Exhibit Copies Color		1.20		12.00	
1,314		Exhibit Copies		0.25		328.50	
1		Miscellaneous Supplies		25.00		25.00	
1		Summation/LEF		100.00		100.00	
1		Shipping		40.00		40.00	
2		DVD Set-up		70.00		140.00	
4		Mpeg 1 Per Hour		75.00		300.00	
		Mn Group Sales Tax		7.00%		0.00	

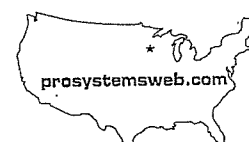
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